Jamon Brim v. Midland Credit Management, et al. Case No. 5:10-cv-0369-IPJ

Exhibit E Dell Receipts



This is your RECEIPT

NO PAYMENT IS DUE WITH THIS RECEIPT Customer Number:

Purchase Order: Order Number: 899685011

Order Date: 09/14/04

17 01 R 01 00 N

33955743

Receipt Number:

B31074037

Page 1 Of 3

Receipt Date: 09/17/04

Payment Type: NET DUE 30 DAYS Shipped Via: UPS COMMERCIAL

Waybill Number: E13A614236664673

SHIP TO: JAMON BRIM **BRIM JAMON** TARGET STORES 4134 8 SOUTH MEMORIAL HUNTSVILLE, AL 35802

PLEASE REVIEW DELL'S TERMS AND CONDITIONS OF SALE, WHICH GOVERN THIS PURCHASE.

If you cannot view the terms and conditions by viewing the link, visit WWW.DELL.COM/terms or call Customer Service at the number shown on this receipt.

Ordered	Shipped	Item Number	Description	Unit		
1	1	221-3126	Dimension 2400 Series Laure	Unit	Unit Price	Amount
			Dimension 2400 Series, Intel Pentium 4 Processor at 2.80GHz	EA	551.00	551.00
1	1	311-2076	512MB DDR SDRAM at 333MHz			
1	1	310-1582	Dell Quiet Key Keyboard	EA	0.00	0.00
1	1	310-1871	Dell 2 -button Scroll Mouse	EA	0.00	0.00
1	1	320-4600	17IN(16.0IN VIS)E773c Monitor, Midnight Grey, Dimension	EA	0.00	0.00
1	1	430-3900	Integrated Intel 3D AGP Graphics	EA	0.00	0.00
1	1	340-3274	80GB 7200 RPM Ultra ATA Hard Drive	EA	0.00	0.00
1	1	340-9334	3.5in Floppy Drive	EA	0.00	0.00
1	1	420-1921	Microsoft Windows XP Home Edition, Service Pack 1, English	EA	0.00	0.00
1	1	313-7222	Dell Application Back -up CD, Factory Install	EA	0.00	0.00
1	1	412-0409	Generic Dimension Dell Support	EA	0.00	0.00
1	1	412-0688	Image Restore	EA	0.00	0.00
1	1	463-2282	Thanks for Purchasing your Dell	EA	0.00	0.00
1	1	310-5678	Mouse included with Keyboard purchase	EA	0.00	0.00
1	1	430-0441	Integrated 10/100 Ethernet	EA	0.00	0.00
ED OBICIA	IAI DOV FOR	ALL DETURNS CONTRACT		EA	0.00	0.00

PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE IN FORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC -ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

FID Number: 74-2616805

Customer Service: (800) 695 - 8133

Technical support: (800) 695 - 8133

For Sales: (800) 695 - 8133

Sales Fax: (877) 204 - 8109

Dell Online: www.dell.com

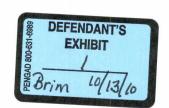
BRANDY ASHCRAFT

Sales Rep:

You will receive your monthly billing statement in approxmately 30 days fron Dell Financial Services (DFS). For payment remittance nformation, please contact DFS at (877) -577-3355.

Ship. &/or Handling	\$	5.50
Subtotal	\$	846.50
Taxable: 846.50	Tax:	67.75
ENVIRO FEE	\$	0.00
Receipt Total	\$	914.25

NO PAYMENT IS DUE WITH THIS RECEIPT



Dell / Brim D 0065



Case 5:10-cv-00369-IPuls is Douchement 32-5 Filed 11/15/10 Page 3 of 3

Page 1 Of 1

NO PAYMENT IS DUE WITH THIS RECEIPT

FID Number: 74-2616805 Sales Rep:

BRANDY ASHCRAFT

Customer Number: 33955743

Purchase Order:

For Sales: (800) 695 - 8133 Order Number: Sales Fax: (877) 204 - 8109 Order Date: 09/14/04

Customer Service: (800) 695 - 8133 Technical support: (800) 695 - 8133

Dell Online: www.dell.com

899685037

17 01 R 01 00 N

Receipt Number:

B31822165

Receipt Date: 09/17/04

Payment Type: NET DUE 30 DAYS

Shipped Via: LTL

Waybill Number: 24579967963

SHIP TO:

JAMON BRIM **BRIM JAMON** TARGET STORES 4134 8 SOUTH MEMORIAL HUNTSVILLE, AL 35802

PLEASE REVIEW DELL'S TERMS AND CONDITIONS OF SALE, WHICH GOVERN THIS PURCHASE.

If you cannot view the terms and conditions by viewing the link, visit WWW.DELL.COM/terms or call Customer Service at the number shown on this receipt.

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	A0131326	SurgeMaster 7 -Outlet Desktop S urge Protector	EA	19.00	19.00

PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE IN FORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC -ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

You will receive your monthly billing statement in approxmately 30 days fron Dell Financial Services (DFS). For payment remittance information, please contact DFS at (877) -577-3355.

Ship. &/or Handling	\$ 0.00
Subtotal	\$ 19.00
Taxable: \$ 19.00	Tax: \$ 1.53
ENVIRO FEE	\$ 0.00
Receipt Total	\$ 20.53

NO PAYMENT IS DUE WITH THIS RECEIPT



Dell / Brim D 0079